

Invoice

INVOICE NUMBER

GTW1003

DATE OF ISSUE

03/04/2023

DUE DATE

03/04/2023

BILLED TO

Deepa Patel
789, Chandigarh Street,
Chandigarh - 160001

FROM

Golden Thread
Weaving Company
Address: 567, Polyester
Lane, Spinning Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

1003

Description	Unit cost	QTY	Amount
Polyester Headscarf (SKU: PHS046)	1,900	3	5,700
SUBTOTAL			5,700
DISCOUNT			-4
(TAX RATE)			12 %
TAX			683.52
SHIPPING			0
INVOICE TOTAL			6,379.52